

Receiving Report

Date: 9/9/29
 Supplier: CAMPV

Batch No: M12795
 Dart P/O: 10452

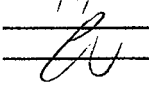
Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin: 9/9/29
 Date
 Received/Costing
 Initial 

Location



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTREAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

RECEIVED

OCT 08 2009

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

FACTURE
INVOICE

N° 212097

DATE 29/09/09

BON DE LIVRAISON
PACKING SLIP N° 5003356

DATE DE LIVRAISON
DELIVERY DATE 29/09/09

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
10452	R	DAER		NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
MD 1218F	1	1	EXPANDED METAL 1/2 X 18F 1 X 8 X 4 VOIR LETTRE DE CONFORMITE B/O sur Facture: 211991 Commande init. : 154719	1	32.500	UN	32.50

Unités de mesure : CLB Cent livres • CPI Cent pieds • UN Unité • PI Pied • PC Pied carré
Units of measure: Hundred pounds • Hundred feet • Unit • Foot • Square foot

POIDS TOTAL
TOTAL WEIGHT 1

CONDITION:
LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMP I INC." JUSQU'À PARFAIT PAIEMENT COMPLET
ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE
DU FABRIQUANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE
IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTER L'UNE OU
L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER
TOUT SOLDE DU PRIX DE VENTE OU REPRISE DU BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE
CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA
ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP I INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED.
ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER.
THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY
ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH
THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE
REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT
HAS BEEN DAMMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT
TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

X

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL
SUB TOTAL 32.50

T.P.S.
G.S.T. 1.63

T.V.Q.
Q.S.T. 0.00

TOTAL 34.13

PRÉPARÉ / PREPARED VÉRIFIÉ / VERIFIED

PAR
BY

LIVRÉ / DELIVERED HEURE / TIME

PAR
BY

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 015 668 543

September 29, 2009 2:47:06 PM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO10452 Receipt Dates from 9/29/2009 to 9/29/2009 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-CAM002	Campi Steel								
PO10452	I		M569EX0.50-18F	sf	9/24/2009	9/29/2009	160.0000	\$1.25	0.0000	0	\$200.00
CAD	No		569 Expanded Metal	sf	192.0000	LAVO01		\$200.00	0.0000	0	
			112776								
					9/24/2009	9/29/2009	32.0000	\$1.25	0.0000	0	\$40.00
					192.0000	Stores		\$40.00	0.0000	0	
Total Received Quantity:											192.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$240.00
Total Balance Due Quantity:											0.0000



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10452

Purchase Order Date 9/23/09

PO Print Date 9/23/09

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA



Contact Name
Vendor Phone 800 667 4248
Vendor Fax 450 377 5696
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M569EX0.50-18F	569 Expanded Metal	9/24/09 Yes	192.00 sf	Yours ppd	\$1.2500	\$240.

Special Inst: MATERIAL: ASTM A 569/569M
DIAMOND AS TO RUN ALONG
THE 4 FEET

REC 160 10/4/09/25
REC 32 10/4/09/29

PO Total: \$240.

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 9/23/09

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Certificat de Conformité

Date: 09/24/09

Entreprise: Acier Campi

De Commande: 39695

La présente certifie que les métaux, métaux déployés, et grillages en métal déployé de sont conformes a toutes les exigences des spécifications militaires MIL-M-17194D (métaux, métaux déployés, acier) et MIL-G-18015 (navires) (grillages, métal, autres que le type en barreau) ainsi qu'aux exigences de flèches de la spécification Fédérale RR-G-661B.

Les grillages profilés et les échelons sont fabriqués d'acier pré galvanisé ASTM-A-526 (Z275) et d'aluminium 5052H32

Le Caillebotis a barres soudées est fabriqué aux États-unis, et se conforme aux ormes O.S.H.A., RR-G-661C Fédérale, et MIL-G18014B Militaire.

IMPORTANT - ANY OVERAGE, SHORTAGE OR DAMAGE MUST BE NOTED ON CARRIER'S WAYBILL BEFORE SIGNING FOR ACCEPTANCE OF GOODS. ANY CLAIMS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS.

**V
E
N
D
E**

COMM:

BON COM 7894

TRANSPORT: NOTRE CAMION

CAMION:

F.A.B. DESTINATION

"VENDU" A:10993 "EXPED. A:1099

# ETIQ.	PRODUIT	# COULEE	# BOBINE	# REF	PCS	POID
S026740	CRC 18 GA x48	W002971 D	07C65055 7084146#05-23	22034	486	
S026734	CRC 18 GA x48	W002971 C	07C65055 7084146#05-24	22034	485	
S026742	CRC 18 GA x48	W002971 F	07C65055 7084146#05-25	22034	486	
S026741	CRC 18 GA x48	W002971 E	07C65055 7084146#05-26	22034	507	
S026733	CRC 18 GA x48	W002971 B	07C65055 7084146#05-27	22034	486	
S026732	CRC 18 GA x48	W002971 A	07C65055 7084146#05-28	22034	478	

Il y a 6 etiquettes Nb de pieces = 6 Poids total = 29.290 LBS

Resume

CRC 18 GA x48	29,290
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**** MATERIEL DOIT ETRE TOILE ET GARDE AU SEC. ****

COMPOSITION CHIMIQUE

coulee: MIT 07C65055

C	Mn	P	S	Si	Cu	Ni	Cr	Cb	Mo	V	Al	N	Sn	B	Ti
.060	.240	.005	.010	.011	.040	.020	.030	.000	.006	.000	.040	.004	.002	.000	.000

L'information presente est exacte selon les dossiers de la societe et disponible pour inspection.

LE MATERIEL DOIT ETRE COUVERT. MATERIAL MUST BE TARPED

EXPORTER
SHIPPER (1)

CARNER **X**

PAID

NUMBER
DATE

4. Vorgehensweise

Chris Provencal

From: Chris Provencal [cprovencal@dartaero.com]
Sent: October 6, 2009 2:12 PM
To: 'David Shepherd'
Cc: 'Jason Murdoch'; 'L Lacelle'
Subject: Basket Test
Attachments: load3.jpg; result1.jpg; result2.jpg; load1.jpg; load2.jpg; 0246_001.pdf

David,

RE: D350-721-041 Basket load test:

Per TR-D350-721-1 Rev. A, the ultimate vertical load req'd is 1204 lb. The total length of the basket is 86.5" and the length between segments is 29.5". Therefore the load per section is $1204 \text{ lb} * 29.5/86.5 = 411 \text{ lb}$. This load is conservative because it includes the cargo load + the weight of the basket in its calculation.

The basket was lined with foam and cardboard. The basket was supported under the framing (only the mesh was being tested), and the mesh was left unsupported. We distributed **424 lbs**, in steel blocks and sandbags between two ribs and the weight was on for at least 30 seconds as I took pictures. There was no damage or deformation to the mesh, frame, or welds.

The attached pictures show the load, as well as the basket after loading. Is this mesh material acceptable to use?

Sincerely,
Christopher Provencal
DART Aerospace Ltd.

cprovencal@dartaero.com
Tel: (613) 632 5200
Fax: (613) 632 9311